AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTRACT	1. Contract		Page 1 Of 6	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			o. (If applicable)	
0001	2007APR30	SEE SCHEDULE				
6. Issued By	Code W56HZV					
U.S. ARMY TACOM LCMC AMSTA-AQ-ADBX KRISTIE NORMAN (586)574-5521 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: KRISTIE.NORMAN@US.ARMY.MIL		CCD	DAG	A DA	D. PAT.	
8. Name And Address Of Contractor (No., Stre	et City County State and	SCD	PAS 9A. Amendme		P PT	
o. Name And Address Of Contractor (No., Stre	et, City, County, State and	1 Zip Code)	9A. Amendme	nt Of Solicitat	ion ivo.	
			W56HZV-07-Q-			
			9B. Dated (See Item 11) 2007APR30			
			10A. Modifica	tion Of Contra	nct/Order No.	
			10B. Dated (Se	ee Item 13)		
Code Facility Code						
		ES TO AMENDMENTS OF SO				
The above numbered solicitation is amend is extended,	led as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If receipts)	ning <u>2 signed</u> copies of telegram which includes a D AT THE PLACE DESIGN OF YOUR OFFER. If provided each telegram or	of the amendments: (b) By acking reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you	nowledging reco id amendment r FOF OFFERS I ou desire to chai	eipt of this amo numbers. FAI PRIOR TO TI nge an offer al	endment on each copy of the LURE OF YOUR IE HOUR AND DATE ready submitted, such	
13. THIS		O MODIFICATIONS OF CO. act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.	nt To:			hanges Set For	th In Item 14 Are Made In	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T		e ,	uch as changes	in paying offic	e, appropriation data, etc.)	
C. This Supplemental Agreement Is Ent	tered Into Pursuant To Au	thority Of:				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor is not,	<u> </u>	this document and return		copies to the Is		
14. Description Of Amendment/Modification (organized by OCF section	neadings, including solicitation	n/contract subje	ect matter whe	re reasible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi- and effect.	tions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains u	nchanged and in full force	
15A. Name And Title Of Signer (Type or print))	16A. Name And Title	Of Contracting	Officer (Type	or print)	
15B. Contractor/Offeror	15C. Date Signed	16B. United States Of	America		16C. Date Signed	
		By	/SIGNED/			
(Signature of person authorized to sign)	_	(Signature o	of Contracting (
NSN 7540-01-152-8070		30-105-02		STANDARD	FORM 30 (REV. 10-83)	

CONTINUATION SHEET	Reference No. of Document Be	Page 2 of 6	
CONTINUATION SHEET	PIIN/SIIN W56HZV-07-Q-0780	MOD/AMD 0001	
Name of Offeror or Contractor:			

SUPPLEMENTAL INFORMATION

- 1. The purpose of this amendment is to make the following changes to the solicitation:
 - a. The TDPL date of 23 April 2007 is added for Line Item 0001AA.
- b. The Anniston, AL ship to address of Line Item 0002AA is removed and replaced with the normal option narrative we use which is shown in this amendment as we are not certain of the consignee address at this time.
 - c. Removes "Identification of Sources of Supply" clause as is not applicable to this procurement.
- 2. All other terms and conditions remain the same.

*** END OF NARRATIVE A 0001 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0780

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 6150-01-316-2709 FSCM: 19207 PART NR: 12361821 SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	100	EA	\$	\$
	NOUN: WIRING HARNESS PRON: EH7V0100EH PRON AMD: 01 AMS CD: 070011				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12361821 DATE: 23-APR-2007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Inspection/Acceptance at origin means that you MUST contact the DCMC to arrange for a Government inspection BEFORE you ship the supplies called out in this order. Failure to have the items inspected and accepted will result in thier rejection at the destination. The rejected supplies will be returned to you at your expense.				
	However, Inspection/Acceptance with a Certificate of Conformance is possible in lieu of the Government QAR inspection. See the Certificate of Conformance Clause for guidance.				
	(End of narrative E001)				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV7110P604 W31G1Z J 3 DEL REL CD QUANTITY DAYS AFTER AWARD 001 100 0150				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS				
		L	1	<u> </u>	<u>I</u>

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0780

MOD/AMD 0001

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Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W31G1Z) XR W0L7 ANNISTON MUNITIONS CENTER TRANS OFFICER 256 235 6837 CL V 7 FRANKFORD AVE BLDG 380 ANNISTON AL 36201-4199				
0002	FSCM: 19207 PART NR: 12361821 SECURITY CLASS: Unclassified				
0002AA	Option Quantity	100	EA	\$	\$
	NOUN: WIRING HARNESS				
	OPTION QUANTITY, PURSUANT TO SECTION H OR I CLAUSE ENTITLED OPTION FOR INCREASED QUANTITYSEPARATELY PRICED LINE ITEM				
	The quantity stated for the option CLIN 0002AA DOES NOT form a part of the basic contractual quantity. Part or all of it may, however, be added to the contract by exercise of the option clause, at the discretion of the Government.				
	The failure of the offeror to insert a unit price applicable to the option quantity shall mean that the offeror will supply any part of the option, if exercised by the Government, at the basic contract unit price, and the offer will be evaluated for award accordingly.				
	(End of narrative B001)				
	Description/Specs./Work Statement TOP DRAWING NR: TDPL 12361821 DATE: 23-APR-2007				
	Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-Q-0780

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Name of Offeror or Contractor:

EM NO		SUPPLIES/SERV	ICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001	100	UNDEFINITIZED				
	FOB POINT	: Destination					
	SHIP TO:	PARCEL POST ADDRESS					
	(Y00000)	SHIPPING INSTRUCTI (SHIP-TO) WILL BE					
		TO THE SCHEDULED D					
		ITEMS REQUIRED UND	ER THIS				
		REQUISITION.					
	l			1			

CONTINUATION SHEET	Reference No. of Document Bei	Page 6 of 6		
CONTINUATION SHEET	PIIN/SIIN W56HZV-07-Q-0780	MOD/AMD 0001		
Name of Offeror or Contractor:			•	
SPECIAL CONTRACT REQUIREMENTS				
Status Regulatory Cite	Title		Date	

NOV/1995

1 DELETED 252.217-7026 IDENTIFICATION OF SOURCES OF SUPPLY